



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 9535-1/21*  
*Award Sheet*

**PROCUREMENT MANAGEMENT SERVICES DIVISION**

BID NO.: **9535-1/21**

PREVIOUS BID NO.: **1662-4/11-4**

TITLE: **TOOLS & ACCESSORIES-PRE-QUALIFICATION**

CURRENT CONTRACT PERIOD: **05/01/2012** through **04/30/2017**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 9535-1/21*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**MARCIA CASAMAYOR**

PHONE: 305 375-3859

FAX: 305 372-4407

EMAIL: [RME@MIAMIDADE.GOV](mailto:RME@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: HILTI INC  
 DBA:  
 FEIN: 060732334 SUFFIX : 01 74146  
 STREET: 5400 South 122nd East Ave. CITY: Tulsa ST: OK ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-9506119

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Sherry Widener	800-9506119	800-9506119	800-9506610	contractadmin@hilti.com

VENDOR NAME: BEST PLUMBING SPECIALTIES INC  
 DBA:  
 FEIN: 112064672 SUFFIX : 01 21773  
 STREET: 3039 VENTRIE COURT CITY: MYERSVILLE ST: MD ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-448-6710

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MISSY BAUGHER	301-695-4488	800-448-6710	800-700-2378	MBAUGHER@BESTPLUMBINGONLINE

VENDOR NAME: **SID TOOL CO INC**  
 DBA: **MSC INDUSTRIAL SUPPLY CO**  
 FEIN: **135526506** SUFFIX : **01** **33122**  
 STREET: **2810 NW 79TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-645-7270**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANDRES LEYVA	305-406-2556	800-645-7270	305-477-6123	BRANCHMIA@MSCDIRECT.COM

VENDOR NAME: **DESERT DIAMOND INDUSTRIES LLC**  
 DBA:  
 FEIN: **261906107** SUFFIX : **01** **89121**  
 STREET: **2799 E TROPICANA AVE SUITE G** CITY: **LAS VEGAS** ST: **NV** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-654-5890**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KEN FREEMAN	702-685-5331	800-654-5890	702-685-3238	GOVBIDS@DESERTDIAMONDINDUSTI

VENDOR NAME: **PARAMOUNT ELECTRIC & LIGHTING INC**  
 DBA:  
 FEIN: **270783473** SUFFIX : **01** **33166**  
 STREET: **8510 NW 66TH STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DARREN M BORGES	305-591-3656	-	305-591-1235	ABMAR84@ATT.NET

VENDOR NAME: **A M LEONARD INC**  
 DBA:  
 FEIN: **310558693** SUFFIX : **01** **45356**  
 STREET: **241 FOX DRIVE** CITY: **PIQUA** ST: **OH** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
BROOKS N KELLEY	800-558-8665	-	800-433-0633	BKELLEY@AMLEO.COM

VENDOR NAME: **MIDWEST MOTOR SUPPLY CO**  
 DBA: **KIMBALL MIDWEST**  
 FEIN: **314408759** SUFFIX : **01** CITY: **COLUMBUS** ST: **OH** ZIP: **43228**  
 STREET: **4800 ROBERTS ROAD**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **1%10NET30** TOLL PHONE: **800-233-1294**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ADAM BEACH	614-951-2458	800-233-1294	614-951-2459	ADAM.BEACH@KIMBALLMIDWEST.CO

VENDOR NAME: **POWER MOWER CORP**  
 DBA: **POWER MOWER SALES**  
 FEIN: **331213307** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33156**  
 STREET: **13118 SOUTH DIXIE HIGHWAY**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ERNIE RODRIGUEZ	305-235-5382	-	305-254-3043	ERNIE@POWERMOWERSALES.COM

VENDOR NAME: **APPLIED INDUSTRIAL TECHNOLOGIES**  
 DBA:  
 FEIN: **340866258** SUFFIX : **01** 33064  
 STREET: **3030 NORTH ANDREWS EXTENSION** CITY: **POMPAÑO BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-347-4759**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOE M ALFONSO	954-974-8000	800-347-4759	954-974-7966	SC0214@APPLIED.COM

VENDOR NAME: **W W GRAINGER INC**  
 DBA: **GRAINGER**  
 FEIN: **361150280** SUFFIX : **01** 33172  
 STREET: **2255 NW. 89TH PLACE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GEORGE JOSEPH	305-594-3036	-	305-592-5611	GOV480@GRAINGER.COM

VENDOR NAME: **IDSC HOLDINGS LLC**  
 DBA: **SNAP ON INDUSTRIAL**  
 FEIN: **364070294** SUFFIX : **04** CITY: **KENOSHA** ST: **WI** ZIP: **53143**  
 STREET: **2801 80TH STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-740-1900**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
HECTOR LOPEZ	954-594-0600	877-740-1900	877-740-1860	HECTOR.ILOPEZ@SNAPON.COM

VENDOR NAME: **FASTENAL COMPANY**  
 DBA:  
 FEIN: **410948415** SUFFIX : **01** CITY: **WINONA** ST: **MN** ZIP: **55987**  
 STREET: **2001 THEURER BLVD**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DONNALEE PAPENFUSS	507-453-8339	-	507-494-6423	GOVSALES@FASTENAL.COM

VENDOR NAME: **RAMAR ENTERPRISE OF BROWARD INC**  
 DBA: **L & L DISTRIBUTORS**  
 FEIN: **421568291** SUFFIX : **01** **33069**  
 STREET: **1511 NORTH POWERLINE ROAD** CITY: **POMPAÑO BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-3273408**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANTHONY D BORMETT	954-9791200	800-3273408	954-9703187	anthony@ltruck-usa.com

VENDOR NAME: **NATIONAL DIAMOND ENTERPRISES LLC**  
 DBA:  
 FEIN: **451343660** SUFFIX : **01** **33442**  
 STREET: **2150 SW 10TH STREET** CITY: **DEERFIELD BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-659-5843**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JAMI REILING	954-418-3800	800-659-5843	954-570-6830	JREILING345@AOL.COM



VENDOR NAME: **FERGUSON ENTERPRISES INC**  
 DBA: **FERGUSON WATERWORKS**  
 FEIN: **541211771** SUFFIX : **03** **33157**  
 STREET: **10810 SW 184 STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JASON MUELLER	786-573-7140	-	305-969-0361	JASON.MUELLER@FERGUSON.COM

VENDOR NAME: **BLANCHARD MACHINERY INC**  
 DBA:  
 FEIN: **590577678** SUFFIX : **01** **33181**  
 STREET: **1890 NE 150TH STREET** CITY: **NORTH MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SCOTT BAXTER -SALES MG	305-949-2581	-	305-949-0747	BMISALZ@AOL.COM

VENDOR NAME: MILLER BEARINGS INC  
 DBA:  
 FEIN: 590788465 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33166  
 STREET: 6681 NW 82 AVE  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-966-2717

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GABRIEL FERNANDEZ	305-593-1724	800-966-2717	305-593-9423	MIAMI@MILLERBEARINGS.COM

VENDOR NAME: JOBBERS EQUIPMENT WAREHOUSE INC  
 DBA:  
 FEIN: 590970927 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33166  
 STREET: 5440 NW 78 AVENUE  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-274-8730

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RON M AHEARN	305-592-8730	800-274-8730	305-592-6571	SUPPORT@JOBBERSMIAMI.COM

VENDOR NAME: **AMERICAN PLUMBING SUPPLY CO INC**  
 DBA: **AMERICAN PLUMBING & ELEC**  
 FEIN: **591203555** SUFFIX : **01** **33139**  
 STREET: **1735 ALTON ROAD** CITY: **MIAMI BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-5445**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MR HOWARD GROSS - MANAGER	305-532-3447	800-432-5445	305-532-5540	HGROSS@AMERICANPLUM.NET

VENDOR NAME: **NATIONAL TOOL SUPPLY INC**  
 DBA:  
 FEIN: **591852441** SUFFIX : **01** **33023**  
 STREET: **5725 W HALLANDALE BCH BLVD** CITY: **HOLLYWOOD** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-5078**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LARRY C WEINER	954-963-7222	800-432-5078	954-987-1204	NATTOOL@BELLSOUTH.NET

VENDOR NAME: **AMERICAN FASTENERS CORP**  
 DBA:  
 FEIN: **592115466** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33166**  
 STREET: **7323 NW 66 STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MANUEL BENITEZ	305-885-1717	-	305-885-5278	SALES@AMERIFAST.COM

VENDOR NAME: **I T W INC**  
 DBA: **AAA TOOL & SUPPLY**  
 FEIN: **592194272** SUFFIX : **02** CITY: **HOLLYWOOD** ST: **FL** ZIP: **33023**  
 STREET: **1450 SOUTH SR RD 7**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **954-989-7192**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DEAN FRANCESE	954-972-1381	954-989-7192	954-543-0099	DEANF@AAATool.NET

VENDOR NAME: **TIM HALPIN EQUIPMENT CORP**  
 DBA:  
 FEIN: **592796492** SUFFIX : **01** 33166  
 STREET: **5670 NW 78TH AVENUE** CITY: **DORAL** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-842-5746**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
TIMOTHY S HALPIN	305-591-3164	800-842-5746	305-592-1732	TSHALPIN@AOL.COM

VENDOR NAME: **FLORIDA HARDWARE LLC**  
 DBA:  
 FEIN: **593672342** SUFFIX : **01** 32254  
 STREET: **436 CASSAT AVE** CITY: **JACKSONVILLE** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-793-0926**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CLIFFORD SHAPIRO	954-430-8029	800-793-0926	954-450-5023	CLIFFSHAP@FLORIDAHARDWARE.CO

VENDOR NAME: **TOOL PLACE CORPORATION**  
 DBA:  
 FEIN: **650281492** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33172**  
 STREET: **9389 NW 13 STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
EDGAR BISCHOFF	305-591-5650	-	305-591-5653	SALES@TOOLPLACECORP.COM

VENDOR NAME: **A & B PIPE & SUPPLY INC**  
 DBA:  
 FEIN: **650562693** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33147**  
 STREET: **6500 NW 37TH AVENUE**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-300-7473**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ALEJANDRO GARCIA	305-691-5000	888-300-7473	305-696-6810	ALEXG@ABPIPE.NET

VENDOR NAME: **TOOLS MAN INC**  
 DBA: **TOOLS MAN INDUSTRIAL SUP**  
 FEIN: **651055930** SUFFIX : **04** 33314  
 STREET: **5500 SW 48TH STREET** CITY: **DAVIE** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
TRINA GONZALEZ	954-581-2546	-	954-495-9376	OFFICE@THETOOLSMAN.COM

VENDOR NAME: **LAWSON PRODUCTS INC**  
 DBA:  
 FEIN: **800496603** SUFFIX : **01** 60018  
 STREET: **1666 EAST TOUHY AVE** CITY: **DES PLAINES** ST: **IL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-526-3899**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RON D'ERRICO	561-694-1288	800-526-3899	561-624-1170	RON.DERRICO@LAWSONPRODUCTS.C

**ITEMS AWARDED Section:**

Details: 9535-1/21

**TOOLS & RELATED ACCESSORIES.**

**AUTHORIZED COUNTY USER DEPARTMENTS WILL CONDUCT SPOT MARKET COMPETITIONS BASED ON A INVITATION TO QUOTE (ITQ)PROCESS OR AS OTHERWISE ALLOWED UNDER THE CONTRACT.**

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: No

DPM Award: No

BCC Date: 04/03/2012

DPM Date: 01/20/2012

Contract Amount: \$ 6,160,000.00

Additional Items Allowed:

Agenda Item No.: 8F4

Special Conditions:

**E-Procurement Award Sheet disclaimer:**

**This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must review the Contract Roadmap and the certification reports issued by the Sustainability, Planning and Economic Enhancement Department, Small Business Development Division to obtain accurate information.**

**BPO INFORMATION Section:**



1	ABCW1200497																																																																		
	<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>031-55</td><td>HAND TOOLS, AIR CONDITIONING AND HEATING</td></tr> <tr> <td>075-33</td><td>HAND TOOLS, AUTOMOTIVE AIR CONDITIONING</td></tr> <tr> <td>075-34</td><td>HAND TOOLS, BODY REBUILDER'S; AUTOMOTIVE</td></tr> <tr> <td>075-35</td><td>HAND TOOLS, SPECIAL AUTOMOTIVE: BRAKE</td></tr> <tr> <td>340-40</td><td>FIRE SUPPRESSION HAND TOOLS: FIRE AXE,</td></tr> <tr> <td>445</td><td>HAND TOOLS (POWERED AND NON-POWERED),</td></tr> <tr> <td>445-03</td><td>AXES, BUSH HOOKS, HATCHETS, MATTOCKS,</td></tr> <tr> <td>445-06</td><td>BITS, DIES, DRIVERS, REAMERS, TAPS, ETC.</td></tr> <tr> <td>445-08</td><td>BLADES, HAND SAW (NON-POWDERED)</td></tr> <tr> <td>445-09</td><td>BLADES: HANDSAW, (POWERED) CIRCULAR, AND</td></tr> <tr> <td>445-12</td><td>CAULKING GUNS, PUTTY KNIVES, SCRAPERS,</td></tr> <tr> <td>445-15</td><td>CHISELS, DRAWKNIVES, PLANES, ETC.</td></tr> <tr> <td>445-18</td><td>CLAMPS: BAR, "C", CARRIAGE, HAND,</td></tr> <tr> <td>670-15</td><td>HAND TOOLS, INCLUDING PLUNGERS</td></tr> <tr> <td>740-40</td><td>HAND TOOLS, REFRIGERATION</td></tr> </table> <table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>AD</td><td>\$115,000.00</td></tr> <tr> <td>AV</td><td>\$320,000.00</td></tr> <tr> <td>CO</td><td>\$2,200.00</td></tr> <tr> <td>CR</td><td>\$125,000.00</td></tr> <tr> <td>ET</td><td>\$4,000.00</td></tr> <tr> <td>FR</td><td>\$332,000.00</td></tr> <tr> <td>ID</td><td>\$309,000.00</td></tr> <tr> <td>LB</td><td>\$11,000.00</td></tr> <tr> <td>MT</td><td>\$713,000.00</td></tr> <tr> <td>PD</td><td>\$185,000.00</td></tr> <tr> <td>PE02****</td><td>\$19,000.00</td></tr> <tr> <td>PR</td><td>\$436,000.00</td></tr> <tr> <td>PW</td><td>\$462,000.00</td></tr> <tr> <td>SP</td><td>\$174,000.00</td></tr> <tr> <td>VZ</td><td>\$10,000.00</td></tr> <tr> <td>WS</td><td>\$2,310,000.00</td></tr> </table>	Commodity ID	Commodity Name	031-55	HAND TOOLS, AIR CONDITIONING AND HEATING	075-33	HAND TOOLS, AUTOMOTIVE AIR CONDITIONING	075-34	HAND TOOLS, BODY REBUILDER'S; AUTOMOTIVE	075-35	HAND TOOLS, SPECIAL AUTOMOTIVE: BRAKE	340-40	FIRE SUPPRESSION HAND TOOLS: FIRE AXE,	445	HAND TOOLS (POWERED AND NON-POWERED),	445-03	AXES, BUSH HOOKS, HATCHETS, MATTOCKS,	445-06	BITS, DIES, DRIVERS, REAMERS, TAPS, ETC.	445-08	BLADES, HAND SAW (NON-POWDERED)	445-09	BLADES: HANDSAW, (POWERED) CIRCULAR, AND	445-12	CAULKING GUNS, PUTTY KNIVES, SCRAPERS,	445-15	CHISELS, DRAWKNIVES, PLANES, ETC.	445-18	CLAMPS: BAR, "C", CARRIAGE, HAND,	670-15	HAND TOOLS, INCLUDING PLUNGERS	740-40	HAND TOOLS, REFRIGERATION	Department	Department Allocation	AD	\$115,000.00	AV	\$320,000.00	CO	\$2,200.00	CR	\$125,000.00	ET	\$4,000.00	FR	\$332,000.00	ID	\$309,000.00	LB	\$11,000.00	MT	\$713,000.00	PD	\$185,000.00	PE02****	\$19,000.00	PR	\$436,000.00	PW	\$462,000.00	SP	\$174,000.00	VZ	\$10,000.00	WS	\$2,310,000.00
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340-40	FIRE SUPPRESSION HAND TOOLS: FIRE AXE,
445	HAND TOOLS (POWERED AND NON-POWERED),
445-03	AXES, BUSH HOOKS, HATCHETS, MATTOCKS,
445-06	BITS, DIES, DRIVERS, REAMERS, TAPS, ETC.
445-08	BLADES, HAND SAW (NON-POWDERED)
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445-15	CHISELS, DRAWKNIVES, PLANES, ETC.
445-18	CLAMPS: BAR, "C", CARRIAGE, HAND,
670-15	HAND TOOLS, INCLUDING PLUNGERS
740-40	HAND TOOLS, REFRIGERATION
<b>Department</b>	<b>Department Allocation</b>
CO	\$8,800.00
HD	\$368,000.00
PD	\$35,000.00
3	<b>ABCW1400728</b>
<b>Commodity ID</b>	<b>Commodity Name</b>
031-55	HAND TOOLS, AIR CONDITIONING AND HEATING
075-33	HAND TOOLS, AUTOMOTIVE AIR CONDITIONING
075-34	HAND TOOLS, BODY REBUILDER'S; AUTOMOTIVE
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670-15	HAND TOOLS, INCLUDING PLUNGERS
740-40	HAND TOOLS, REFRIGERATION
<b>Department</b>	<b>Department Allocation</b>
ID02****	\$60,000.00
ID06****	\$141,000.00

**End of BPO Information Section**